Travel Manager: Run Status Summary
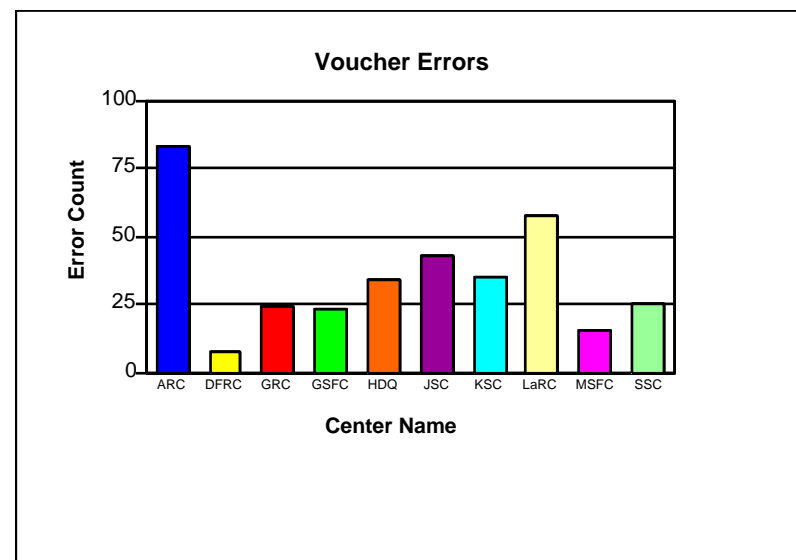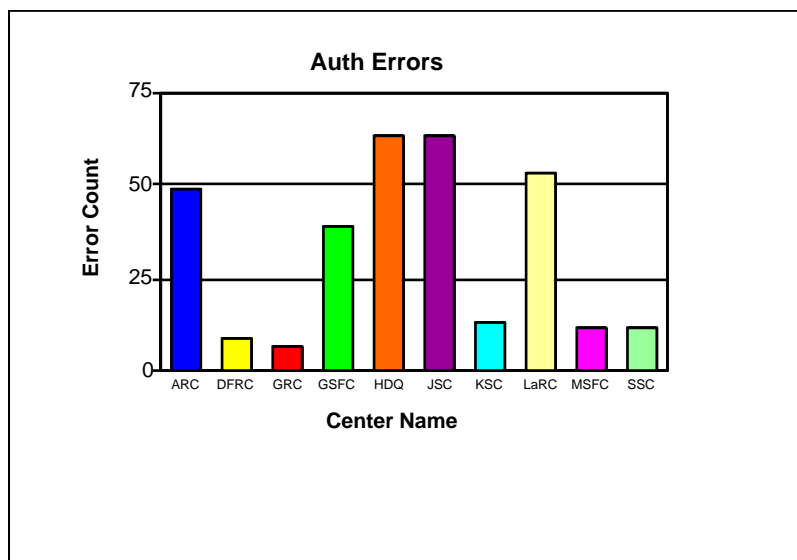
Center Name	Authorizations					Vouchers				
	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
JSC	63	683	1	684	9.2%	43	305	2	307	14.0%
GSFC	39	537	21	558	7.0%	23	403	5	408	5.6%
GRC	7	278	6	284	2.5%	24	204	7	211	11.4%
MSFC	12	454	11	465	2.6%	15	417	9	426	3.5%
HDQ	63	491	7	498	12.7%	34	485	1	486	7.0%
LaRC	53	443	11	454	11.7%	57	319	2	321	17.8%
KSC	13	337	5	342	3.8%	35	211	5	216	16.2%
ARC	49	271	5	276	17.8%	83	200	1	201	41.3%
DFRC	9	82	2	84	10.7%	7	87		87	8.0%
SSC	12	59		59	20.3%	25	50		50	50.0%
	320	3635	69	3,704	8.6%	346	2681	32	2,713	12.8%

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful

Auth Errors

Voucher Errors

Please direct questions, comments and suggestions for improving this report to:
ifm_cc.travelmanager@msfc.nasa.gov

Authorization Error Details

		Error Count
ARC	"Earmarked funds" is not allowed (WBS 21-092-00)	1
	Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP8<---	2
	Failed to return the Cost Center associated with Traveler Organization --->21-SB<---	6
	Failed to return the Cost Center associated with Traveler Organization --->21-V<---	1
	Invalid WBS Element	1
	Multiple vendor records were found with duplicate Payment Method Supplements	28
	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	8
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC	No matching doc. # found in Doc. Itm. table (KBLP)C	3
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	5
	Usage would exceed amount (to be released)	1
GRC	Account 6100.FC400 does not exist in chart of accounts USGL	1
	Item 001 22-0100TRAVEL /2100 UA payment budget exceeded	3
	Item 001 22-5000TRAVEL /2100 UA payment budget exceeded	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order DC400000 does not exist	1
GSFC	A Funds Commitment doc. with this authorization number already exists	3
	Failed to return the Cost Center associated with Traveler Organization --->51-116<---	2
	Failed to return the Cost Center associated with Traveler Organization --->51-ALD<---	1
	Invalid WBS Element	2
	Item 001 51-094 /1110 RMB payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	16
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
	Open amount from document 100004108 001 exceeded by 1.67 %	1
	Open amount from document 100004246 002 exceeded by 20.28 %	1
	Open amount from document 100004252 001 exceeded by 71.27 %	1
	Open amount from document 100005074 004 exceeded by 9.74 %	1
	Order FC600200 does not exist	1
	Usage would exceed amount (to be released)	1
HDQ	A Funds Commitment doc. with this authorization number already exists	1
	Failed to return the Cost Center associated with Traveler Organization --->10-LAA01<---	1
	Failed to return the Cost Center associated with Traveler Organization --->10-NIA00<---	4
	Failed to return the Cost Center associated with Traveler Organization --->10-NOA00<---	2
	Failed to return the Cost Center associated with Traveler Organization --->10-WIA00<---	2

		Error Count
	Item 001 10-NAA10TRAVEL /2100 UA payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	23
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	14
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
	Order F100200 does not exist	1
	Order FC 100200 does not exist	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/009/DIRB/65/KCOM/0100//T	1
JSC	Error occurred in derivation rule. See long text	1
	Failed to return the Cost Center associated with Traveler Organization --->72-AN111<---	1
	Failed to return the Cost Center associated with Traveler Organization --->72-DF311<---	1
	Failed to return the Cost Center associated with Traveler Organization --->72-OX111<---	2
	Failed to return the Cost Center associated with Traveler Organization --->72-OX11<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	3
	No further changes permitted to the account assignment	3
	No matching doc. # found in Doc. Itm. table (KBLP)C	15
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	27
	Open amount from document 100005369 001 exceeded by 49.53 %	2
	Order FC 301002 does not exist	2
	Order FC40000 does not exist	2
	Usage would exceed amount (to be released)	3
KSC	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	12
LaRC	Account 6100.2701 does not exist in chart of accounts USGL	5
	Account 6100.2702 does not exist in chart of accounts USGL	1
	Account 6100.2760 does not exist in chart of accounts USGL	1
	Account 6100.2765 does not exist in chart of accounts USGL	1
	Account 6100.2781 does not exist in chart of accounts USGL	1
	Account 6100.2783 does not exist in chart of accounts USGL	1
	Account 6100.FC400 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization --->23-AEA01<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	6
	No matching doc. # found in Doc. Itm. table (KBLP)C	24
	Open amount from document 100004805 001 exceeded by 7.63 %	1
	Open amount from document 100004805 001 exceeded by 8.87 %	1
	Order 40000 does not exist	1
	Order 400000 does not exist	4

		Error Count
	Order FC40000 does not exist	1
	Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number --->1000004518.002 <--- and/or invalid Fund Reservation Line Item ---> <---	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/009/DIRB/65/KCOM/0100//T	1
MSFC	Failed to return the Cost Center associated with Traveler Organization --->62-AD35<---	1
	Failed to return the Cost Center associated with Traveler Organization --->62-VA21<---	1
	Invalid WBS Element	1
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	2
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Reimbursable Fund --->SFCX2004R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---	1
SSC	Account 6100.21-21 does not exist in chart of accounts USGL	2
	Failed to return the Cost Center associated with Traveler Organization --->64-AAOO<---	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Order FC100 does not exist	1
	Order FC1001011 does not exist	1
	Order FX100101 does not exist	4

Voucher Error Details

		Error Count
ARC	Attempted to post an Invoice without a valid Funds Commitment Document	8
	Doucment 400060446 is currently blocked by user SSABEDKF	7
	Doucment 400086583 is currently blocked by user JSU00H2H	1
	Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP1<---	1
	Item 001 21-762 /2100 RMB payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	60
	Object requested is currently locked by user AR010254	1
	Open amount from document 100003918 002 exceeded by 5.45 %	1
	Open amount from document 100004209 001 exceeded by 2.64 %	1
	Open amount from document 100004649 004 exceeded by 48.87 %	2
DFRC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Doucment 400060446 is currently blocked by user SSABEDKF	2
	Open amount from document 400105050 001 exceeded by 100.00 %	2
	Open amount from document 400105181 001 exceeded by 100.00 %	1
	Order FC 400000 does not exist	1
GRC	Amount in document 400082724 002 may not be exceeded	2
	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Doucment 400060446 is currently blocked by user SSABEDKF	13

		Error Count
	G/L account 6100.FC400 is not defined in chart of accounts USGL	1
	Item 001 22-5000TRAVEL /2100 UA payment budget exceeded	2
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	3
	Order 400000 does not exist	1
	Order FC1000109 does not exist	1
GSFC	Attempted to post an Invoice without a valid Funds Commitment Document	4
	Doucment 400060446 is currently blocked by user SSABEDKF	12
	Doucment 400086583 is currently blocked by user JSU00H2H	6
	Failed to return the Cost Center associated with Traveler Organization --->51-Code 180<---	1
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	9
	Document 400061440 item 002 is marked as completed	1
	Doucment 400060446 is currently blocked by user SSABEDKF	10
	Doucment 400092851 is currently blocked by user GS034235	1
	Multiple vendor records were found with duplicate Payment Method Supplements	6
	Open amount from document 400077849 004 exceeded by 120.93 %	1
	Open amount from document 400096283 001 exceeded by 100.00 %	2
	Open amount from document 400098789 001 exceeded by 100.00 %	2
	Open amount from document 400103910 001 exceeded by 100.00 %	2
JSC	Document 400100438 item 001 is marked as completed	4
	Doucment 400060446 is currently blocked by user SSABEDKF	19
	Failed to return the Cost Center associated with Traveler Organization --->72-UBG60<---	1
	Open amount from document 100000556 003 exceeded by 5.14 %	2
	Open amount from document 100004775 001 exceeded by 138.88 %	2
	Open amount from document 100004923 001 exceeded by 17.26 %	2
	Open amount from document 100004963 001 exceeded by 110.47 %	2
	Open amount from document 400019425 001 exceeded by 100.00 %	2
	Open amount from document 400021152 001 exceeded by 100.00 %	1
	Open amount from document 400041160 001 exceeded by 100.00 %	2
	Open amount from document 400046163 001 exceeded by 100.00 %	2
	Open amount from document 400105756 002 exceeded by 388.62 %	1
	Order FC40000 does not exist	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/009/DIRB/65/KCOM/0100//T	2
KSC	Doucment 400060446 is currently blocked by user SSABEDKF	21
	Open amount from document 400095042 001 exceeded by 100.00 %	2
	Open amount from document 400099608 001 exceeded by 100.00 %	2
	Open amount from document 400102604 001 exceeded by 100.00 %	2
	Open amount from document 400103643 001 exceeded by 100.00 %	2
	Open amount from document 400103866 001 exceeded by 100.00 %	2

		Error Count
	Open amount from document 400105303 001 exceeded by 100.00 %	2
	Open amount from document 400106850 001 exceeded by 100.00 %	2
LaRC	Account 6100.2701 does not exist in chart of accounts USGL	3
	Attempted to post an Invoice without a valid Funds Commitment Document	12
	Consumption would exceed the amount from item 400036428 002 by 72.78 %	1
	Doucment 400060446 is currently blocked by user SSABEDKF	35
	Doucment 400086583 is currently blocked by user JSU00H2H	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
	Open amount from document 400097563 001 exceeded by 100.00 %	2
MSFC	Attempted to post an Invoice without a valid Funds Commitment Document	10
	Open amount from document 100000220 002 exceeded by 5.20 %	2
	Open amount from document 100000220 002 exceeded by 5.78 %	2
	The assigned data for the posting are blocked by user	1
SSC	Amount in document 400060445 001 may not be exceeded	2
	Amount in document 400060479 001 may not be exceeded	2
	Amount in document 400060568 001 may not be exceeded	1
	Amount in document 400060571 001 may not be exceeded	2
	Amount in document 400066230 001 may not be exceeded	2
	Amount in document 400076897 001 may not be exceeded	2
	Amount in document 400078915 001 may not be exceeded	2
	Amount in document 400079984 001 may not be exceeded	1
	Amount in document 400079988 001 may not be exceeded	2
	Amount in document 400080861 001 may not be exceeded	2
	Amount in document 400080875 001 may not be exceeded	1
	Amount in document 400084227 001 may not be exceeded	1
	Amount in document 400085207 001 may not be exceeded	2
	Amount in document 400097529 001 may not be exceeded	2
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1